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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. P00007 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 | | CODE HPOD | | 7. ADMINISTERED BY (If other than Item 6) RTPPOD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 | | CODE RTPPOD | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTERNATIONAL BUSINESS MACHINES CORPORATION Attn: [REDACTED] 6710 ROCKLEDGE DRIVE BETHESDA MD 20817 | | | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-020 0002 | |
| | | | | | | 10B. DATED (SEE ITEM 13) 09/15/2017 | |
| CODE 835130485 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | Net Decrease: | | -\$40,703.13 | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| X | | D. OTHER (Specify type of modification and authority) EPA-B-32-103A Limitation of Government's Obligation | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| DUNS Number: 835130485 TOCOR: Holly Fenderson Max Expire Date: 09/21/2018 The purpose of this modification is the following: 1. De-obligate funding in the amount of -\$40,703.13 under the Base Year: Customer Advocacy Communications and Training Support, Line Item 0001. 2. Therefore, the obligated funding on this task order decreased by -\$40,703.13 from \$161,971.04 to \$121,267.91 under the current Base Year. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer. 3. The Base Year ceiling remains unchanged. 4. All other terms and conditions remain unchanged and in full force and effect. | | | | | | | |
| Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darren J. Gann | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | | 16C. DATE SIGNED 05/22/2019 | |
| (Signature of person authorized to sign) | | | | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
INTERNATIONAL BUSINESS MACHINES CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: -\$40,703.13</p> <p>New Total Amount for this Version: \$1,350,039.87</p> <p>New Total Amount for this Award: \$8,701,401.87</p> <p>Obligated Amount for this Modification:</p> <p>-\$40,703.13</p> <p>New Total Obligated Amount for this Award:</p> <p>\$131,267.91</p> <p>Incremental Funded Amount changed: from</p> <p>\$171,971.04 to \$131,267.91</p> <p>Buyer changed from Manuela Meyer to Darren J.</p> <p>Gann Contracting Officer</p> <p>New Administration Address:</p> <p>RTPPOD</p> <p>US Environmental Protection Agency</p> <p>109 T.W. Alexander Drive</p> <p>Mail Code: AA005</p> <p>Research Triangle Park NC 27709</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed</p> <p>from \$1,390,743.00 to \$1,350,039.87</p> <p>Obligated Amount for this Modification:</p> <p>-\$40,703.13</p> <p>Incremental Funded Amount changed from</p> <p>\$161,971.04 to \$121,267.91</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$1,390,743.00 to \$1,350,039.87</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>17-18-B-HP2-ZZZHF8-2505-17HPEAS013-003</p> <p>Amount changed from \$70,000.00 to \$34,595.51</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>17-18-B-HP2-ZZZHF8-2505-18HPEAS003-001</p> <p>Amount changed from \$45,500.00 to \$41,920.96</p> <p>Percent changed from 3.16799 to 0</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>18-19-B-HP2-000HF8-2505-18HPEAS007-003</p> <p>Amount changed from \$1,719.60 to \$0.00</p> <p>Percent changed from .12365 to 0</p> <p>Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR

INTERNATIONAL BUSINESS MACHINES CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/16/2017 to 09/21/2018 | | | | |
| 9998 | The purpose of this PR is to request de-obligation of remaining funds appropriated in 2017/2018 in support of the ITS BISS III, EP-W-17-020/TO0002. Lines of accounting are confirmed via Excel document attached. Please reference as appropriate. Requisition No: PR-OEI-19-00004 Accounting Info: 00-ZERO-DOLLAR-ADMIN-REQ BFY: 00 Fund: ZERO Budget Org: DOLLAR Program (PRC): ADMIN Budget (BOC): REQ Funding Flag: Complete Funded: \$0.00 | | | | 0.00 |
| 9999 | Request De-obligation of funds under ITS BISS III, TO EP-W-17-020/TO0002 IN SUPPORT OF OCAPPM/CACD Requisition No: PR-OEI-19-00208 Accounting Info: 00-ZERO-DOLLAR-ADMIN-REQ-(NONE)-(NONE) BFY: 00 Fund: ZERO Budget Org: DOLLAR Program (PRC): ADMIN Budget (BOC): REQ Job #: (NONE) Cost: (NONE) Funding Flag: Complete Funded: \$0.00 | | | | 0.00 |